			1. CONTRACT ID	PAGE O	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIFICATION OF	CONTRACT			1	2
2. AMENDMENT/MODIFICATION NO. P00068	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURG	RCHASE REQ. NO. 5. PROJECT NO. (If applicable)			
6. ISSUED BY CO	DE N00039	7. ADMINISTERED BY (If other than Item 6) CODE \$5111A				
COMMANDER		DCM-SOUTHERN VIRGINIA				
SPACE AND NAVAL WARFARE	190 BERNARD ROAD, BLDG. 117					
4301 PACIFIC HIGHWAY		FORT MONR	OE, VA 23	651		
SAN DIEGO, CA 92110-3127						
Joel Judy, 02-21M (619)524-7179, jo	el.judy@navy.mil					
8. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State, and ZIP Code,) <u> </u>	9A. AMEN	DMENT OF SOLI	CITATION NO.	
AVAYA INC.			OR DATE	CEE ITEM 11)		
5440 MILLSTREAM ROAD		9B. DATE	9B. DATED (SEE ITEM 11)			
McLEANSVILLE, NC 2730)	104 1405	IFICATION OF CO	NITD A CT/ODE	NED NO
Cindy Abel: Phone 602-241-5092 Fax 602-241-5095				10A. MODIFICATION OF CONTRACT/ORDER NO. N68939-97-D-0040		
			L	108. DATED (SEE ITEM 13)		
CODE 1SBH3	FACILITY CODE		29 July			
130H3	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOI		1 1 7 7 7		
☐ The above numbered solicitation is amende				☐ is not extended.		
Offers must acknowledge receipt of this amendmen						
A. THIS CHANGE ORDER IS ISSUEI IN ITEM 10A. (Specify authority) T B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FO C. THIS SUPPLEMENTAL AGREE Mutual Agreement of D. OTHER	ATA (If required) Lal Delivery Orders B. THIS ITEM APPLIES ONLY TO MO IT MODIFIES THE CONTRACT/OR DEPURSUANT TO: SET FORTH IN ITEM 14 HE CHANGES ITRACT/ORDER IS MODIFIED TO RE RTH IN ITEM 14, PURSUANT TO THI MENT IS ENTERED INTO PURSUAN The Parties	DDIFICATIONS OF CONTE LDER NO. AS DESCRIBED 4 ARE MADE IN THE CONTR EFLECT THE ADMINISTR E AUTHORITY OF FAR 43 IT TO AUTHORITY OF:	RACTS/ORDERS. IN ITEM 14. ACT ORDER NO. ATIVE CHANGES 5,103(b)	s (such as changes	in paying office,	
E. IMPORTANT: Contractor is	$not_{\underline{X}}$ is required to sign	this document and	return <u>1</u> co	pies to the is	suing office).
14. DESCRIPTION OF AMENDMENT/MODIF	CATION (Organized by UCF section he	eadings, including solicitation	on/contract subject	matter where feasil	ole.)	
See Attached Page						
	Continued	l on Page 2				
15A. NAME AND TITLE OF SIGNER (Type of p	orint);KL	16A. NAME AND TIT	LE OF CONTRAC	TING OFFICER (7	Type or Print)	
J. K. Sheek, III Regional Cont	CARLA J. BI	ROWN				
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATE		1	6C. DATE SIGN	IED
JK Sheek The	21 October 2004	Carl	Bean	,	0/25,	104
(Signature of person authorized to sign)	_	(Signatur)	of Contracting Offic	er)	,	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 DFR) 53.243

1. The following Hewlett Packard and Blue Coat Systems hardware and software products are hereby added as additional CLINs to the ViViD contract. The products to be added and their respective prices and associated warranties are listed below.

CLIN	WARRANTY	PRODUCT CODE	DESCRIPTION	ViViD Price	2 YEAR EXTENDED WARRANTY
4732AM	6432AM	333773-B21	ProLiant BL10e G2 1GHz Server Blade; One Ultra- Low Voltage Intel® Pentium® M 1GHz processor with 1MB L2 cache (per server blade); 40GB UATA/100 5,400 rpm Hard Drive (per server blade);512MB of Advanced ECC PC2100 DDR SDRAM (1x512) (per server blade); (2) NC3163 PCI 10/100 full WOL and PXE Integrated (per server blade)	\$1,726.94	\$345.39
4732AN	6432AN	080-02658	800-0, 2x10/100Base-T includes: 800-0, 2x10/100Base-T (080-02658); Power - US (108- 00064); Software, SGOS 2.x, 800-0 (070-03720); 3YR Gold Maintenance (070-03683), integration and test	\$7,675.38	\$1,535.08
4732AP	6432AP	336045-B21	HP CAT5 0x2x16 KVM ServerHP CAT5 0x2x16 KVM Server	\$1,189.91	\$237.98
4732AQ	6432AQ	221546-001	Integrated 1U Kybd & TFT Monitor Kit	\$2,290.00	\$458.00
4732AR	6432AR	345316-001	Server TBD, rack-mount (for Ghost&Altiris Servers w/ RAID 15) ML570R02 X2.7-2MB, 5024MB (4P) w/146GB x 12, Smart Array 6402/128 ALL, SDLT 160/320 GB Internal ALL; piece parts include: 345316-001, 345322-b21, 187421-b21, 331346-b21, 257319.b21, 273915-b21, 286716-b22	\$31,404.94	\$6,280.99
4732AS	N/A	266076-B21	Telco rack-mounting hardware kit for ProLiant BL Server Blade Enclosure	\$382.05	N/A
4732AT	6432AT	DG961A	512MB of Advanced ECC PC2100 DDR	\$196.01	\$39.20
4732AU	6432AU	286714-B22	72.8-GB 10,000 rpm U320 Universal Hard Drive (1")	\$408.50	\$81.70
4732AV	6432AV	243283-B21	ProLiant BL e-Class C-GbE Interconnect Switch with Integrated Administrator	\$2,462.40	\$492.48
4783AD	6483AD	P9624A	HP L1530 15" Flat Panel Monitor	\$433.49	\$173.40
4795GX	6495GX	345102-001	DL360R03 X3.2-1MB/533, 2GB, w/ 2x 146GB HD, includes core product + 2 part # 340-9296	\$5,738.11	\$1,147.62

2. Except as provided herein, all other terms and conditions of contract N68939-97-D-0040 remain unchanged and in full force and effect.

This modification constitutes the entire understanding between the parties and supercedes the terms and conditions of all other prior or contemporaneous oral or written agreements between the parties. Failure by either party to enforce any of the provisions of this modification shall not be construed as a waiver by such party of any such provisions, nor shall such failure affect the validity and enforceability of this modification in any way.